GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Sangamitra Hospitals, Prakasam against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 38 Dated: 04-01-2018

Read the Following:

From M/s. Sangamitra Hospitals, Prakasam Lr.No.Nil, dt.Nill and 17 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sangamitra Hospitals, Prakasam. After careful examination of the matter Government have issued the LOCs to M/s. Sangamitra Hospitals, Prakasam to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Jaggarapu Satyanarayana, S/O Null, Ethamukkala, Prakasham District.	35692/CMO/L/2017 Dt :27.11.2017 2,50,000/-	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
2	Sri Gulla Palli Pulla Reddy, S/O Kotaiah, Prakasham District.	35710/CMO/L/2017 Dt :27.11.2017 1,40,610/-	1,40,610/-	1,40,610/-	14,061/-	1,26,549/-
3	Sri Devarapalli Narasa Reddy, S/O Subbareddy, Pernamitta, Prakasham District.	38691/CMO/L/2017 Dt :08.12.2017 4,64,190/-	4,64,190/-	4,64,190/-	46,419/-	4,17,771/-
4	Sri Chennayapalem Manoj Kumar, S/O Venkateswarlu, Ponnalur, Prakasham District.	38634/CMO/L/2017 Dt :08.12.2017 56,500/-	56,500/-	56,500/-	5,650/-	50,850/-
5	Sri Yuddam Chinna Narasaiah, S/O Lakshmaiah, Kambhalapadu, Prakasham District.	38697/CMO/L/2017 Dt :08.12.2017 4,29,000/-	4,29,000/-	4,29,000/-	42,900/-	3,86,100/-
6	Sri Tippaneni, Kondaiah, S/O T Chandraiah, Chavata Palem, Prakasham District.	30559/CMO/L/2017 Dt :27.11.2017 4,07,220/-	4,07,220/-	4,07,220/-	40,722/-	3,66,498/-
7	Sri Gudala Venkata Rami Reddy, S/O Nagireddy, Chintalapudi, Prakasham District.	37922/CMO/L/2017 Dt :05.12.2017 1,50,000/-	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

8	Smt Vejandla Manjula, W/O Lakshmipathiraju , Veerepalli, Prakasham District.	41324/CMO/L/2017 Dt :18.12.2017 60,850/-	60,850/-	60,850/-	6,085/-	54,765/-
9	Smt Polavarapu Kasi Annapurna, W/O Chenchuramaiah, Karavadi, Prakasham District.	38648/CMO/L/2017 Dt :08.12.2017 2,80,000/-	2,80,000/-	2,80,000/-	28,000/-	2,52,000/-
10	Sri R. Neeraja, D/O Prabhakar, Srinivas Nagar, Prakasham District.	41309/CMO/L/2017 Dt :18.12.2017 50,000/-	50,000/-	50,000/-	5,000/-	45,000/-
11	Sri Kalikivayi Manohar, S/O Malakondaiah, Vennur, Prakasham District.	41318/CMO/L/2017 Dt :18.12.2017 46,500/-	46,500/-	46,500/-	4,650/-	41,850/-
12	Sri Chegireddy Siva Ramareddy, S/O Brammareddy, Pai Reddy Palem, Prakasham District.	37156/CMO/L/2017 Dt :01.12.2017 2,20,000/-	2,20,000/-	2,20,000/-	22,000/-	1,98,000/-
13	Smt Yarram Chinna Durgamma, W/O Pichireddy, Uppalapadu, Prakasham District.	38673/CMO/L/2017 Dt :08.12.2017 1,26,330/-	1,26,330/-	1,26,330/-	12,633/-	1,13,697/-
14	Smt Bandi Ramanamma, W/O Venkataramana, Totavari Street, Prakasham District.	38652/CMO/L/2017 Dt :08.12.2017 2,80,000/-	2,80,000/-	2,80,000/-	28,000/-	2,52,000/-
15	Sri Nalabotu Kkondaiah, S/O Rangaiah, Thimmareddy Palem, Prakasham District.	38639/CMO/L/2017 Dt :08.12.2017 76,650/-	76,650/-	76,650/-	7,665/-	68,985/-
16	Sri Malasani Raghu Ramaiah, S/O Subbaiah, Uppaladianne, Prakasham District.	38677/CMO/L/2017 Dt :08.12.2017 1,60,000/-	1,60,000/-	1,60,000/-	16,000/-	1,44,000/-
17	Smt Godi Anantha Lakshmi, Rajapanagal, Prakasham District.	38645/CMO/L/2017 Dt :08.12.2017 2,80,000/-	2,80,000/-	2,80,000/-	28,000/-	2,52,000/-
18	Smt Gattamaneni Vydevamma, W/O Ramaiah, Polineni Cheruvu, Prakasham District.	35712/CMO/L/2017 Dt : 27.11.2017 2,77,220/-	2,77,220/-	2,77,220/-	27,722/-	2,49,498/-
	Total Amount	**37,55,070**	**37,55,070/-**	**37,55,070/-**	**3,75,507/-**	**33,79,563/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.3,75,507/- (Rupees Three Lakh Seventy Five Thousand Five Hundred and Seven only) towards TDS from the total bill, hereby sanction and release an amount of Rs.33,79,563/-

(Rupees Thirty Three Lakh Seventy Nine Thousand Five Hundred and Sixty Three only) through NEFT system to M/s. SANGHAMITRA HOSPITALS PVT LTD., Account No.293010200006941, AXIS Bank, Ongole Branch, IFSC Code – UTIB0000293,PAN NO:AAMCS2557B.

3. The Director, Sangamitra Hospitals, Prakasam is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Sangamitra Hospitals, **Prakasam.**

Copy to:
The Collector & District Prakasham.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, AXIS Bank, Ongole Branch.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER